

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 03/17/07

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Report Date: 03/17/07

From: 10/01/06 To: 12/31/06

IDAHO / REGION 10

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: BURLEY, CITY OF - NPDES ID: ID0020095 - FRS ID: 110007513002

BURLEY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	TRC	12/31/06		NC	12/31/06	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	12/31/06		NC	12/31/06	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	12/31/06		NC	12/31/06	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	001-A	TRC	11/30/06		NC	12/31/06	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	EFF	11/30/06		NC	12/31/06	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	11/30/06		NC	12/31/06	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	001-A	TRC	10/31/06		NC	10/31/06	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	10/31/06		NC	10/31/06	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	001-A	EFF	9/30/06		NC	10/31/06	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	EFF	9/30/06		RE	12/31/06	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	001-A	TRC	8/31/06		NC	10/31/06	2C - PERMIT EFFLUENT VIOLATION
Cadmium, total recoverable	001-A	RPT	8/31/06		NC	10/16/06	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, weak acid, dissociable	001-A	RPT	8/31/06		NC	10/16/06	3E - INC/DEFICIENT REPORT-NON MA
Lead, total recoverable	001-A	RPT	8/31/06		NC	10/16/06	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	001-A	RPT	8/31/06		NC	10/16/06	3E - INC/DEFICIENT REPORT-NON MA
Oil and grease	001-A	RPT	8/31/06		NC	10/16/06	3E - INC/DEFICIENT REPORT-NON MA
Oxygen, dissolved (DO)	001-A	RPT	8/31/06		NC	10/16/06	3E - INC/DEFICIENT REPORT-NON MA

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

FACILITY: BURLEY, CITY OF - NPDES ID: ID0020095 - FRS ID: 110007513002

BURLEY	Noncompliant							
Temperature, water deg. centigrade	001-A	RPT	8/31/06		NC	10/16/06	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total (as P)	001-A	TRC	7/31/06		RE	12/31/06	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	001-A	TRC	7/31/06		NC	7/31/06	2C - PERMIT EFFLUENT VIOLATION	
Cadmium, total recoverable	001-A	RPT	7/31/06		NC	9/15/06	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, weak acid, dissociable	001-A	RPT	7/31/06		NC	9/15/06	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total recoverable	001-A	RPT	7/31/06		NC	9/15/06	3E - INC/DEFICIENT REPORT-NON MA	
Mercury, total (as Hg)	001-A	RPT	7/31/06		NC	9/15/06	3E - INC/DEFICIENT REPORT-NON MA	
Oil and grease	001-A	RPT	7/31/06		NC	9/15/06	3E - INC/DEFICIENT REPORT-NON MA	
Oxygen, dissolved (DO)	001-A	RPT	7/31/06		NC	9/15/06	3E - INC/DEFICIENT REPORT-NON MA	
Temperature, water deg. centigrade	001-A	RPT	7/31/06		NC	9/15/06	3E - INC/DEFICIENT REPORT-NON MA	

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	001	5/31/06	- 05/31/06	NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	5/31/06	- 05/31/06	RE	Resolved
Chlorine, total residual	001	3/31/06	- 03/31/06	NC	Continuing Noncompliance
Solids, total suspended	001	12/31/05	- 03/31/06	RE	Resolved
Temperature, water deg. centigrade	001	10/31/05	- 05/31/06	NC	Continuing Noncompliance

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
FACILITY: BURLEY, CITY OF - NPDES ID: ID0020095 - FRS ID: 110007513002								
BURLEY	Noncompliant							
Phosphorus, total (as P)	001	2/28/05	- 06/30/06		RE		Resolved	
Cadmium, total recoverable	001	1/31/05	- 05/31/06		NC		Continuing Noncompliance	
Cyanide, weak acid, dissociable	001	1/31/05	- 05/31/06		NC		Continuing Noncompliance	
Lead, total recoverable	001	1/31/05	- 05/31/06		NC		Continuing Noncompliance	
Mercury, total (as Hg)	001	1/31/05	- 05/31/06		NC		Continuing Noncompliance	
Oil and grease	001	1/31/05	- 05/31/06		NC		Continuing Noncompliance	
Oxygen, dissolved (DO)	001	1/31/05	- 05/31/06		NC		Continuing Noncompliance	
Status/Progress Report	1P	RPT	12/31/04		NC	1/30/05	Continuing Noncompliance	
Status/Progress Report	1P	RPT	1/5/03		NC	2/4/03	Continuing Noncompliance	

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LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: COEUR D'ALENE, CITY OF - NPDES ID: ID0022853 - FRS ID: 110010026943

COEUR D'ALENE \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Other (See Comments) 2P RPT 11/2/01 NC 12/2/01 Continuing Noncompliance

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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: HAYDEN AREA REGIONAL SEWER BOARD - NPDES ID: ID0026590 - FRS ID: 110010681949

HAYDEN Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	2/19/04		NC	3/20/04	Continuing Noncompliance
Biosolids Program Report	1P	RPT	2/19/03		NC	3/21/03	Continuing Noncompliance
Biosolids Program Report	1P	RPT	2/19/02		NC	3/21/02	Continuing Noncompliance
Biosolids Program Report	1P	RPT	2/19/01		NC	3/21/01	Continuing Noncompliance
Biosolids Program Report	1P	RPT	2/19/00		NC	3/20/00	Continuing Noncompliance

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: IDAHO FALLS, CITY OF - NPDES ID: ID0021261 - FRS ID: 110000520188

IDAHO FALLS \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	TRC	12/31/06		NC	12/31/06	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	11/30/06		NC	11/30/06	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	10/31/06		NC	10/31/06	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	9/30/06		NC	9/30/06	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	8/31/06		NC	8/31/06	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	EFF	7/31/06		NC	7/31/06	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001		4/30/06	- 06/30/06	NC		Continuing Noncompliance
Bioassay Report	2P	RPT	5/1/05		NC	5/31/05	Continuing Noncompliance

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POTW

FACILITY: JEROME, CITY OF - NPDES ID: ID0020168 - FRS ID: 110010027327

JEROME \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001-A	CHR	12/31/06		NC	12/31/06	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	CHR	11/30/06		NC	11/30/06	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	CHR	10/31/06		NC	10/31/06	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	CHR	9/30/06		NC	9/30/06	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	CHR	8/31/06		NC	9/30/06	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001		5/31/06	- 06/30/06	NC		Continuing Noncompliance
Status/Progress Report	1P	RPT	1/10/04		NC	2/9/04	Continuing Noncompliance
Status/Progress Report	1P	RPT	1/10/03		NC	2/9/03	Continuing Noncompliance
Status/Progress Report	1P	RPT	1/10/02		NC	2/9/02	Continuing Noncompliance
Status/Progress Report	1P	RPT	1/10/01		NC	2/9/01	Continuing Noncompliance
Other (See Comments)	1P	RPT	2/27/00		NC	3/28/00	Continuing Noncompliance
Status/Progress Report	1P	RPT	1/10/00		NC	2/9/00	Continuing Noncompliance
Other (See Comments)	1P	SCH	10/30/99		NC	1/28/00	Continuing Noncompliance

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IDAHO / REGION 10							
LOCATION	GRANT						
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POTW							
FACILITY: KETCHUM, CITY OF - NPDES ID: ID0020281 - FRS ID: 110010027372							
KETCHUM	\$	Noncompliant					

Monitoring Plan	1P	RPT	8/11/01		NC	9/10/01	Continuing Noncompliance
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POTW

FACILITY: MOSCOW, CITY OF - NPDES ID: ID0021491 - FRS ID: 110009725770

MOSCOW \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	1P	RPT	1/1/04		NC	1/31/04	Continuing Noncompliance
Status/Progress Report	1P	RPT	1/1/01		NC	1/31/01	Continuing Noncompliance
Status/Progress Report	1P	RPT	1/1/00		NC	1/31/00	Continuing Noncompliance
Status/Progress Report	1P	RPT	6/1/99		NC	7/1/99	Continuing Noncompliance
Other (See Comments)	1A	SCH	10/15/97	Source:Administrative Compliance Orders Final Order:ID-N00000003-1	RP	6/4/98	Resolved Pending

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: PAYETTE, CITY OF - NPDES ID: ID0020672 - FRS ID: 110000761667

PAYETTE \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	12/30/03		NC	1/29/04	Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	6/30/03		NC	7/30/03	Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	12/30/02		NC	1/29/03	Continuing Noncompliance

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: POCATELLO, CITY OF - NPDES ID: ID0021784 - FRS ID: 110000509398

POCATELLO \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Other (See Comments)	2P	RPT	3/1/04	NC	3/31/04	Continuing Noncompliance
Plan, Report, or Scope of Work	2P	RPT	5/1/01	NC	5/31/01	Continuing Noncompliance
Plan, Report, or Scope of Work	2P	RPT	5/1/00	NC	5/31/00	Continuing Noncompliance
Other (See Comments)	2P	RPT	3/7/00	NC	4/6/00	Continuing Noncompliance

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: REXBURG, CITY OF - NPDES ID: ID0023817 - FRS ID: 110009726029

REXBURG \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Silver total recoverable	001-A	RPT	8/31/06		NC	10/11/06	3E - INCOMPLETE/DEFICIENT REPORT
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Lead, total (as Pb)	001	4/30/06	- 04/30/06	NC	Continuing Noncompliance
Silver total recoverable	001	4/30/06	- 05/31/06	NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	12/31/05	- 12/31/05	NC	Continuing Noncompliance

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POTW

FACILITY: SANDPOINT, CITY OF - NPDES ID: ID0020842 - FRS ID: 110010027103

SANDPOINT \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Bioassay Report	3P	RPT	1/5/06	NC	2/4/06	Continuing Noncompliance
Other (See Comments)	1P	RPT	1/5/04	NC	2/4/04	Continuing Noncompliance

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POTW

FACILITY: SODA SPRINGS, CITY OF - NPDES ID: ID0020818 - FRS ID: 110012529184

SODA SPRINGS \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-B	TRC	12/31/06		NC	12/31/06	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total (as N)	001-B	TRC	8/31/06		NC	11/30/06	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001		6/30/06	- 06/30/06	NC		Continuing Noncompliance
Inflow/Infiltration Report	1P	RPT	6/21/06		NC	7/22/06	Continuing Noncompliance
Toxics Report	5P	RPT	1/10/06		NC	2/9/06	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		11/30/05	- 05/31/06	RE		Resolved
Toxics Report	5P	RPT	9/10/05		NC	10/10/05	Continuing Noncompliance
Toxics Report	5P	RPT	4/10/05		NC	5/10/05	Continuing Noncompliance

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POTW

FACILITY: SOUTH FORK COEUR D'ALENE - NPDES ID: ID0021300 - FRS ID: 110009689961

SMELTERVILLE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	EFF	11/30/06		NC	11/30/06	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	10/31/06		NC	10/31/06	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	9/30/06		NC	10/31/06	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	EFF	8/31/06		NC	10/31/06	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	EFF	7/31/06		NC	10/31/06	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	1P	RPT	1/10/06		NC	2/9/06	Continuing Noncompliance
Inflow/Infiltration Report	1P	RPT	7/1/05		NC	7/31/05	Continuing Noncompliance
Status/Progress Report	1P	RPT	1/10/05		NC	2/9/05	Continuing Noncompliance
Inflow/Infiltration Report	1P	RPT	12/31/04		NC	1/30/05	Continuing Noncompliance
Inflow/Infiltration Report	1P	RPT	8/1/04		NC	8/31/04	Continuing Noncompliance
Compliance Plan	1A	SCH	1/1/01	Source:Administrative Compliance Orders Final Order:10-1997-N011-1	NC	4/1/01	Continuing Noncompliance

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NON-POTW

FACILITY: AQUACULTURE RESEARCH CENTER - NPDES ID: IDG130015 - FRS ID: 110006618525

HAGERMAN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Flow	CRB-1	RPT	10/31/06		NC	12/21/06	3E - INC/DEFICIENT REPORT-NON MA
Flow	OSB-1	RPT	10/31/06		NC	12/21/06	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	CRB-1	RPT	10/31/06		NC	12/21/06	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	OSB-1	RPT	10/31/06		NC	12/21/06	3E - INCOMPLETE/DEFICIENT REPORT
Solids, settleable	OSB-1	RPT	10/31/06		NC	12/21/06	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	CRB-1	RPT	10/31/06		NC	12/21/06	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	OSB-1	RPT	10/31/06		NC	12/21/06	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. centigrade	CRB-1	RPT	10/31/06		NC	12/21/06	3E - INC/DEFICIENT REPORT-NON MA

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NON-POTW

FACILITY: CLEAR LAKES TROUT CO - NPDES ID: IDG130017 - FRS ID: 110010028157

HAGERMAN Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Flow	CRB-2	RPT	8/31/06		RE	10/26/06	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	CRB-2	RPT	8/31/06		RE	10/26/06	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	CRB-2	RPT	8/31/06		RE	10/26/06	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. centigrade	CRB-2	RPT	8/31/06		RE	10/26/06	3E - INC/DEFICIENT REPORT-NON MA

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NON-POTW

FACILITY: CLEAR LAKES TROUT COMPANY - NPDES ID: IDG130020 - FRS ID: 110010027853

HAGERMAN Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	ECR	11/30/00		NC	Continuing Noncompliance
DMR Overdue to EPA/State	EOB	11/30/00		NC	Continuing Noncompliance

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IDAHO / REGION 10

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NON-POTW

FACILITY: CLEAR SPRINGS FOODS INC - NPDES ID: IDG130014 - FRS ID: 110000731316

BUHL Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	OSB-3	RPT	8/31/06		NC	10/21/06	3E - INC/DEFICIENT REPORT-NON MA
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SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	ECR	11/30/00		NC	Continuing Noncompliance
DMR Overdue to EPA/State	ECR	10/31/00		NC	Continuing Noncompliance
Flow	EOB	10/31/00	- 11/30/00	NC	Continuing Noncompliance
Nitrite plus nitrate total 1 det. (as N)	EOB	10/31/00	- 11/30/00	NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	EOB	10/31/00	- 11/30/00	NC	Continuing Noncompliance
Nitrogen, Kjeldahl, total (as N)	EOB	10/31/00	- 11/30/00	NC	Continuing Noncompliance
Phosphorus, total (as P)	EOB	10/31/00	- 11/30/00	NC	Continuing Noncompliance
Solids, settleable	EOB	10/31/00	- 11/30/00	NC	Continuing Noncompliance
Solids, total suspended	EOB	10/31/00	- 11/30/00	NC	Continuing Noncompliance

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NON-POTW

FACILITY: HECLA MINING COMPANY - NPDES ID: ID0026468 - FRS ID: 110007513360

STANLEY Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	002	5/31/06	- 06/30/06	RE	Resolved
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NON-POTW

FACILITY: MAGIC VALLEY STEELHEAD HTCY - NPDES ID: IDG130016 - FRS ID: 110010028148

FILER Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Flow	CRB-1	RPT	8/31/06	NC	11/20/06	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	CRB-1	RPT	8/31/06	NC	11/20/06	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	CRB-1	RPT	8/31/06	NC	11/20/06	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. centigrade	CRB-1	RPT	8/31/06	NC	11/20/06	3E - INC/DEFICIENT REPORT-NON MA

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NON-POTW

FACILITY: MERIDIAN BEARTRACK COMPANY - NPDES ID: ID0027022 - FRS ID: 110006618419

SALMON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/06		NC	12/21/06	2D - Reporting Violation
DMR Overdue to EPA/State	REC	RPT	10/31/06		NC	12/21/06	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	9/30/06		NC	11/20/06	2D - Reporting Violation
DMR Overdue to EPA/State	REC	RPT	9/30/06		NC	11/20/06	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	8/31/06		NC	10/21/06	2D - Reporting Violation
DMR Overdue to EPA/State	REC	RPT	8/31/06		NC	10/21/06	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	7/31/06		NC	9/20/06	2D - Reporting Violation
DMR Overdue to EPA/State	REC	RPT	7/31/06		NC	9/20/06	2D - Reporting Violation
Complete Required Work or On-Site Construction	1P	SCH	7/20/06		NC	10/19/06	2B - COMPL SCHEDULE VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001		6/30/06		NC		Continuing Noncompliance
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FACILITY: MERIDIAN BEARTRACK COMPANY - NPDES ID: ID0027022 - FRS ID: 110006618419								
SALMON	Noncompliant							
DMR Overdue to EPA/State	REC		6/30/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		5/31/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	REC		5/31/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		4/30/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	REC		4/30/06			NC		Continuing Noncompliance
Status/Progress Report	1P	RPT	4/14/06			NC	5/14/06	Continuing Noncompliance
DMR Overdue to EPA/State	001		3/31/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	REC		3/31/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		2/28/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	REC		2/28/06			NC		Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	1/31/06			NC	3/2/06	Continuing Noncompliance
DMR Overdue to EPA/State	001		1/31/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	REC		1/31/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		12/31/05			NC		Continuing Noncompliance
DMR Overdue to EPA/State	REC		12/31/05			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		11/30/05			NC		Continuing Noncompliance
DMR Overdue to EPA/State	REC		11/30/05			NC		Continuing Noncompliance

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FACILITY: MERIDIAN BEARTRACK COMPANY - NPDES ID: ID0027022 - FRS ID: 110006618419									
SALMON	Noncompliant								
DMR Overdue to EPA/State	001		10/31/05			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	REC		10/31/05			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001		9/30/05			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	REC		9/30/05			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001		8/31/05			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	REC		8/31/05			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001		7/31/05			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	REC		7/31/05			NC		Continuing Noncompliance	
Other (See Comments)	1P	SCH	7/20/05			NC	10/18/05	Continuing Noncompliance	
DMR Overdue to EPA/State	001		6/30/05			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	REC		6/30/05			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001		5/31/05			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	REC		5/31/05			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001		4/30/05			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	REC		4/30/05			NC		Continuing Noncompliance	
Other (See Comments)	1P	SCH	12/20/04			NC	3/20/05	Continuing Noncompliance	
Flow	REC		9/30/04	- 03/31/05		NC		Continuing Noncompliance	
Cyanide, weak acid, dissociable	001		7/31/04	- 07/31/04		NC		Continuing Noncompliance	

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FACILITY: MERIDIAN BEARTRACK COMPANY - NPDES ID: ID0027022 - FRS ID: 110006618419									
SALMON	Noncompliant								
DMR Overdue to EPA/State	REC	7/31/04			NC		Continuing Noncompliance		
Nitrogen, ammonia total (as NH4)	001	7/31/04	- 07/31/04		NC		Continuing Noncompliance		
Selenium, total recoverable	001	7/31/04	- 07/31/04		NC		Continuing Noncompliance		
Silver total recoverable	001	7/31/04	- 07/31/04		NC		Continuing Noncompliance		
Other (See Comments)	1P	SCH	7/20/04		NC	10/18/04	Continuing Noncompliance		
DMR Overdue to EPA/State	REC	6/30/04			NC		Continuing Noncompliance		
Other (See Comments)	1P	SCH	6/20/04		NC	9/18/04	Continuing Noncompliance		
Arsenic, total recoverable	001	5/31/04	- 07/31/04		NC		Continuing Noncompliance		
Cadmium, total recoverable	001	5/31/04	- 07/31/04		NC		Continuing Noncompliance		
Copper, total recoverable	001	5/31/04	- 07/31/04		NC		Continuing Noncompliance		
Cyanide, weak acid, dissociable	001	5/31/04	- 06/30/04		NC		Continuing Noncompliance		
DMR Overdue to EPA/State	REC	5/31/04			NC		Continuing Noncompliance		
Iron, total recoverable	001	5/31/04	- 07/31/04		NC		Continuing Noncompliance		
Mercury, total (as Hg)	001	5/31/04	- 07/31/04		NC		Continuing Noncompliance		
Nitrogen, ammonia total (as NH4)	001	5/31/04	- 06/30/04		NC		Continuing Noncompliance		
pH	001	5/31/04	- 07/31/04		NC		Continuing Noncompliance		
Selenium, total recoverable	001	5/31/04	- 06/30/04		NC		Continuing Noncompliance		
Silver total recoverable	001	5/31/04	- 06/30/04		NC		Continuing Noncompliance		
Toxicity, pimephales chronic	001	5/31/04	- 05/31/04		NC		Continuing Noncompliance		
Zinc, total recoverable	001	5/31/04	- 07/31/04		NC		Continuing Noncompliance		

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FACILITY: MERIDIAN BEARTRACK COMPANY - NPDES ID: ID0027022 - FRS ID: 110006618419

SALMON	Noncompliant									
Other (See Comments)	1P	SCH	4/20/04		NC	7/19/04	Continuing Noncompliance			
Other (See Comments)	1P	SCH	4/1/04		NC	6/30/04	Continuing Noncompliance			
Status/Progress Report	1P	RPT	4/1/04		NC	5/1/04	Continuing Noncompliance			
Other (See Comments)	1P	SCH	3/20/04		NC	6/18/04	Continuing Noncompliance			
Other (See Comments)	1P	SCH	12/20/03		NC	3/19/04	Continuing Noncompliance			

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NON-POTW

FACILITY: U.S. SILVER CORPORATION - NPDES ID: ID0000027 - FRS ID: 110000600537

WALLACE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cadmium, total (as Cd)	REC	12/31/90	- 12/31/90	NC	Continuing Noncompliance
Copper, total (as Cu)	REC	12/31/90	- 12/31/90	NC	Continuing Noncompliance
Lead, total (as Pb)	REC	12/31/90	- 12/31/90	NC	Continuing Noncompliance
Mercury, total (as Hg)	REC	12/31/90	- 12/31/90	NC	Continuing Noncompliance
Zinc, total (as Zn)	REC	12/31/90	- 12/31/90	NC	Continuing Noncompliance

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NON-POTW

FACILITY: XL FOUR STAR BEEF - NPDES ID: ID0000787 - FRS ID: 110000468627

NAMPA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	010-A	RPT	8/31/06		RE	10/16/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	010-A	RPT	8/31/06		RE	10/16/06	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal MF, MFC broth, 44.5 C	010-A	RPT	8/31/06		RE	10/16/06	3E - INCOMPLETE/DEFICIENT REPORT
E. coli, MTEC-MF	010-A	RPT	8/31/06		RE	10/16/06	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	004-A	RPT	8/31/06		RE	10/16/06	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	010-A	RPT	8/31/06		RE	10/16/06	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	010-A	RPT	8/31/06		RE	10/16/06	3E - INCOMPLETE/DEFICIENT REPORT
Oil and grease	010-A	RPT	8/31/06		RE	10/16/06	3E - INCOMPLETE/DEFICIENT REPORT
pH	010-A	RPT	8/31/06		RE	10/16/06	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	010-A	RPT	8/31/06		RE	10/16/06	3E - INCOMPLETE/DEFICIENT REPORT
Stream flow, instantaneous	REC-1	RPT	8/31/06		RE	10/16/06	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	004-A	RPT	8/31/06		RE	10/16/06	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	010-A	RPT	8/31/06		RE	10/16/06	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	010-A	RPT	7/31/06		RE	10/16/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	010-A	RPT	7/31/06		RE	10/16/06	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal MF, MFC broth, 44.5 C	010-A	RPT	7/31/06		RE	10/16/06	3E - INCOMPLETE/DEFICIENT REPORT
E. coli, MTEC-MF	010-A	RPT	7/31/06		RE	10/16/06	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	004-A	RPT	7/31/06		RE	10/16/06	3E - INC/DEFICIENT REPORT-NON MA

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FACILITY: XL FOUR STAR BEEF - NPDES ID: ID0000787 - FRS ID: 110000468627

NAMPA Noncompliant

Flow, in conduit or thru treatment plant	010-A	RPT	7/31/06		RE	10/16/06	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	010-A	RPT	7/31/06		RE	10/16/06	3E - INCOMPLETE/DEFICIENT REPORT
Oil and grease	010-A	RPT	7/31/06		RE	10/16/06	3E - INCOMPLETE/DEFICIENT REPORT
pH	010-A	RPT	7/31/06		RE	10/16/06	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	010-A	RPT	7/31/06		RE	10/16/06	3E - INCOMPLETE/DEFICIENT REPORT
Stream flow, instantaneous	REC-1	RPT	7/31/06		RE	10/16/06	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	004-A	RPT	7/31/06		RE	10/16/06	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	010-A	RPT	7/31/06		RE	10/16/06	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	010	6/30/06	- 06/30/06	RE	Resolved
Chlorine, total residual	010	6/30/06	- 06/30/06	RE	Resolved
Coliform, fecal MF, MFC broth, 44.5 C	010	6/30/06	- 06/30/06	RE	Resolved
DMR Overdue to EPA/State	004	6/30/06		NC	Continuing Noncompliance
E. coli, MTEC-MF	010	6/30/06	- 06/30/06	RE	Resolved
Flow, in conduit or thru treatment plant	010	6/30/06	- 06/30/06	RE	Resolved
Nitrogen, ammonia total (as N)	010	6/30/06	- 06/30/06	RE	Resolved

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FACILITY: XL FOUR STAR BEEF - NPDES ID: ID0000787 - FRS ID: 110000468627

NAMPA Noncompliant

Oil and grease	010	6/30/06	- 06/30/06		RE	Resolved	
pH	010	6/30/06	- 06/30/06		RE	Resolved	
Solids, total suspended	010	6/30/06	- 06/30/06		RE	Resolved	
Stream flow, instantaneous	REC	6/30/06	- 06/30/06		RE	Resolved	
Temperature, water deg. fahrenheit	010	6/30/06	- 06/30/06		RE	Resolved	